

Purchase Order Receipt Listing

Monday: November 02, 2015 11:57:35 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30268	All Receipt Dates	All Line Item Types
...

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 40491

Sold to:

Dart Aerospace Ltd.
1270 Aberdeen
Hawkesbury, ON K6A 1K7, Canada

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
10/30/2015	Net 30 Days	Fed Ex	30268	8642
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

4 pcs 7075 T7351 Plate 4.000" x 48.500" x 3.000" grain
Kaiser Lot 132891B3

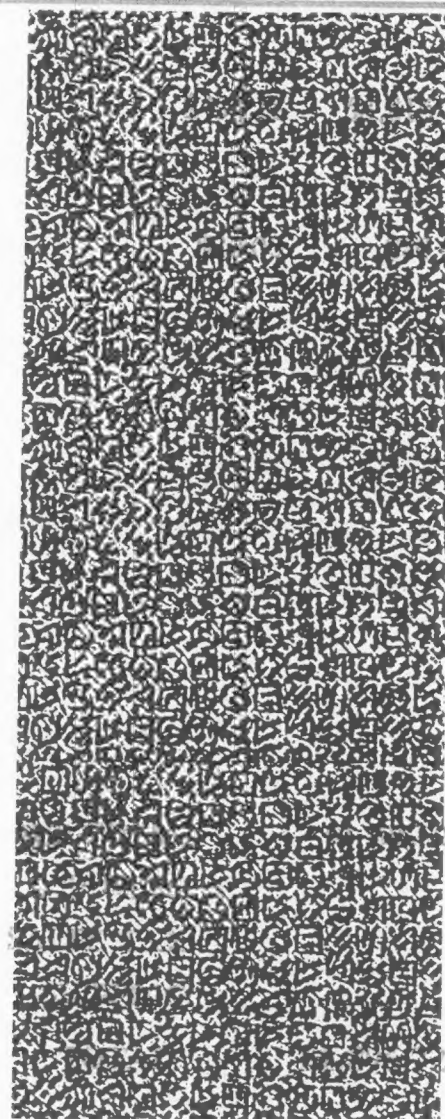
4 each Packaging charge

805-11-00

NOTES

Website: www.futurealloys.net
Subject to the terms and conditions on the reverse side.

SHIPPER



THANK YOU

SHIP TO:

SOLD TO:

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4380974

CUSTOMER PO NUMBER: P00018606WC		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 103248/7	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1190642	LINE ITEM: 9	SHIP DATE: 27-JUN-2015	ALLOY: 7075	CLAD: BARE	TEMPER: T7351	PRODUCT DESCRIPTION: KaiserSelect Plate
WEIGHT SHIPPED: 7144 LB	QUANTITY: 2 PCS EST.	TRUCK B/L #: 2054660	GUAGE: 4.0000 IN (101.6000 MM)	DIAMETER/WIDTH: 60.500 IN (1536.7 MM)		LENGTH: 144.500 IN (3670.3 MM)

MHU 1905389: LOT 132891B3: 1 pieces;
MHU 1905390: LOT 132891B3: 1 pieces;

DAS
14 15/11/03
9-89

Certified Specifications

AMS 4078/RevJ

AMS-QQ-A-250/12/RevA

ASTM B 209/Rev14

Test Code: 1512

Test Results

Lot: 132891B3 Cast 813 Drop 52 Ingot 4 Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper T7351	Dir / # Tests LT / 2 (Min:Max)	Ultimate KSI (MPA) 63.9 : 65.1 (441 : 449)	Yield KSI (MPA) 51.0 : 52.1 (352 : 359)	Elongation % 12.1 : 12.1
----------	-----------------	-----------------------------------	--	---	-----------------------------

(ASTM E1004)
(EN 2004-1)

Conductivity %IACS :	41.0 Min	41.7 Max
(MS/M) :	23.8 Min	24.2 Max

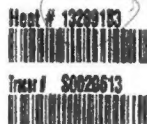
(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.14	1.4	0.05	2.5	0.20	5.8	0.02	0.01	0.01	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	8.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder



KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4380974



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:

- * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
- * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- * has been thermally processed in compliance with AMS 2772, where applicable.
- * is mercury free, within the limits of detection of ASTM E1251 (≤ 1 ppm).
- * is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- * is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.
- * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 7075 T73
DATE 15/11/03

PO / BATCH NO 30268/133512

MATERIAL CERT RECD yes
QUANTITY RECEIVED 16.16'
QUANTITY INSPECTED 16.16'
QUANTITY REJECTED _____

THICKNESS ORDERED 4.00X3.00
THICKNESS RECEIVED 4.00X3.00
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

Testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY DAS
14
9-89
DATE 15/11/03

SIGNED OFF BY _____
DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30268**

Purchase Order Date 10/26/2015 12:52:37 PM

PO Print Date 10/26/2015

Page Number 1 of 2

Order From :

VU-FUT001

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800-750-7075

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T73B3.000X4.000	7075-T73 Bar 3.0 x 4.0 grain direction along 3"	11/2/2015 Yes 11/2/2015		16.17 ✓ f	\$112.37	\$1,816.71
MATERIAL: 7075-T73/T7351/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078 NOTE: GRAIN DIRECTION MUST RUN ALONG 3" WIDE							

Line Total: \$1,816.71

2	71425-30	PACKAGING/HANDLING CHARGE	11/2/2015 Yes 11/2/2015		4.00 ✓ Each	\$20.00	\$80.00
---	----------	------------------------------	-------------------------------	--	----------------	---------	---------

Line Total: \$80.00

2015-10-26

Note:

10/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30268**

Purchase Order Date 10/26/2015 12:52:37 PM

PO Print Date 10/26/2015

Page Number 2 of 2

Order From :

VU-FUT001

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800-750-7075

Ship To Contact

Ship To Phone

Ship Via: —

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/2/2015	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materila conformance

A041 quality management system

A042 dart noyification by supplier

A043 retention of quality documents

No
11/2/2015

Line Total: \$0.00

PO Total: \$1,896.71

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/26/2015